

February 26, 2021

Joanna Carns Office of Corrections Ombuds 2700 Evergreen Parkway NW Olympia, WA 98505

Dear Ms. Carns:

The Washington Department of Corrections thanks you for your acknowledgment of all the hard work and commitment that DOC staff have continued to contribute throughout the COVID-19 pandemic. We are extremely proud of the staff and the incarcerated population for consistently showing their flexibility and willingness to adjust to new protocols and procedures as data and information pertaining to the COVID-19 virus continues to be provided. Department staff are dedicated to continuing to learn as we progress through facility pandemics and update protocols and procedures to best ensure the health and safety of the staff and the incarcerated population.

As the nation has continued to see increases in COVID-19 presence in the past few months, our facilities have also seen an increase and have made many adjustments. The agency was able to learn and implement adjustments as the latest surge took place, and is preparing for any future outbreak surges that may occur.

All facilities are continuing to remind and enforce protocols to ensure that social distancing occurs at all possible times within the facilities. The department has adopted procedures of cohorting to ensure manageable numbers of individuals are able to move about units and yard spaces and to ensure accurate tracing can be done in the event an individual were to become COVID-19 positive in the facility.

The department continues to have conversations with the Governor's office to ensure the incarcerated population and staff have access to the COVID-19 vaccine as soon as possible. The department has vaccination teams in place and has already begun to administer the vaccine to those who fit the approved criteria. The department will continue to promptly vaccinate staff and the incarcerated population as they meet the approved criteria provided by the Washington Department of Health.

The department has had to reduce the amount of allowable packages in the height of the outbreak due to the resource strains and not having staff capacity to ensure these products were delivered in a timely manner to the incarcerated individuals. As facilities are able to lift this restriction, the department has returned to normal operation. Additionally, the department is



putting together a pilot plan to implement packages being received on a bi-monthly schedule beginning in June of 2021 through December 2021. At that time, the agency will evaluate the staff workload and cell property management impacts that were affected by this change.

The department is well aware of the increase of JPay communications that are occurring due to the in-person visitation restrictions. The process for screening these messages are in place to ensure the safety and wellbeing of the incarcerated population and the staff in the facilities. Through these processes currently in place the department is able to identify, act upon, and at times mitigate instances such as:

- Hiding of COVID-19 symptoms
- Heightened mental health distress
- Potential disturbances
- Sexual assaults/PREA actions
- Introduction of drugs/paraphernalia
- Introduction of contraband
- J&S violations no contact orders/contact with minors
- Ongoing criminal activity
- Protest activity
- Pruno in facilities
- Planned assaults
- Work stoppage
- Theft
- Coding to circumvent the JP5 players and computer systems

To continue to provide a safe environment for staff and incarcerated individuals, the department will continue to follow protocols pertaining to review of JPay messaging, in person mail, and photos. The department has reviewed the flagged words for screening of messages at each facility and has reduced some facility lists to increase timeliness of message being reviewed. Additionally, the department is reviewing a weekly report to ensure that all facilities are in accordance with the 7 business day time frame required per policy 450.100 Mail for Individuals in Prison. The department will also continue review the staff needs and ensure that resources are available to get messages to the population and loved ones in a timely manner.

All facilities have acquired additional phones for all areas that don't have access. Additionally, the vendor has accommodated us by providing wireless access points in alternate living areas to help with keeping incarcerated individuals in touch through JPay. Also, although it was not included in the Office of Corrections Ombuds memo, the phone vendor has worked hard to provide phone access to alternate living areas as well. The department will continue to monitor the availability of phones and ensure facilities are continuing to acquire phones as needed to alleviate access to phones as is safe to do so.



The department has worked with all facilities to secure comfort items for the entire incarcerated population through use of Incarcerated Individual Betterment Funds (IIBF). Additionally, the Correctional Program Administrator has worked with families on the Statewide Family Council to gather additional ideas that may be used for future purchases with the IIBF funds. These ideas have been shared with facilities for reference in future purchasing.

Incident Commands at all facilities are in communication as best practices are learned in response to COVID-19. This includes cohort model practices. The Prison/Health Services Unified Command has shared cohort model examples with multiple facilities that are suspected of experiencing a COVID-19 outbreak. The department will continue to share with facility leadership the importance of ensuring staff have an appropriate understanding of the COVID-19 protocols to include cohort modeling.

Facility Infection Prevention Nurse (IPN) teams are responsible for contact tracing (or mapping) of the incarcerated population and the Occupational Nurse Consultant (ONC) team is responsible for contact tracing among staff. These two teams work together on overlapping cases, such as when a suspected incarcerated individual may have had close contact with a staff person and vice versa. The IPN and ONC teams work with a trained Mapping Team at each facility to assist with these overlapping efforts. In addition, the facilities are ensuring that the IPN teams actively involve the Facility Medical Directors in facility COVID-19 responses. FMD's and/or designees interact multiple times daily and are working in collaboration with prison leadership and headquarters to ensure that any missteps may be intercepted and corrected early.

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The Assistant Secretary for Prisons has put together a team to develop a standard after action review report template that can be used by the entire agency. This after action report will include a section for feedback from the incarcerated population and will be shared with all other Incident Command Posts for informational purposes.

The department takes compliance of the COVID-19 protocols and procedures very seriously and has instructed facility leadership to ensure these protocols are being followed. If disciplinary action is required, leadership has been directed to follow that pathway. Additionally, the department is beginning to replace the current signage at all facilities with updates and clean signage. There will be a developed rotation of replacing signs on a regular basis to refresh the look and keep the information current. With signage rotation we hope to encourage staff and the incarcerated population to continue to review and help remind of the



importance of mask wearing, social distancing, and increased hand washing.

The department has heard the need for increased communications with the population to address the changes and restrictions in place due to the COVID-19 pandemic. In an attempt to better inform the incarcerated population and DOC Staff, the department partnered with a clinical virologist to host a recorded webinar to provide education on the safety and efficacy of the COVID-19 vaccines, and to have a session for questions and answers afterwards. This webinar will be shared in facilities and with all department staff.

Additionally, facilities have begun to distribute memo communication to the staff and population on a frequent basis to provide information about moves, quarantine/medical isolation protocols and procedures, cohort necessity, schedule changes, etc. The department has seen a positive impact of these communications and the incarcerated individuals have remained more compliant and understanding of the need to be flexible during this time. The department understands that this is an ongoing situation and will continue to have strategic conversations on how to better this strategy moving forward. All facilities are resuming regular tier rep meetings to discuss concerns and questions regarding COVID-19 and what additional communications may be helpful.

Again, thank you and your office for the acknowledgement of the hard work being done by all staff and the incarcerated population to ensure the health and safety of all individuals in a Washington Correctional Facility. The department appreciates the opportunity to collaborate with the Office of Corrections Ombuds to proactively improve protocols and procedures being implemented throughout this COVID-19 pandemic.

Sincerely,

Steve Sinclair, Secretary

Washington Department of Corrections